

**True North Data Solutions (U.S.) Inc**

3-559 Hurricane Dr  
 Calgary AB T3Z 3S8  
 403-618-3531  
 dlittle@truenorthds.com

**INVOICE**

BILL TO  
 Compute North LLC  
 7575 Corporate Way  
 Eden Prairie MN 55344

INVOICE 1009  
 DATE 19/02/2021  
 TERMS Due Date  
 DUE DATE 26/05/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Hardware	600 MV7 Miners	600 4,100.00	2,460,000.00
	Hardware	15% Price Increase Due May 26/21	1 369,000.00	369,000.00
PAYMENT				1,968,000.00
BALANCE DUE				<b>USD 861,000.00</b>